



**KLAS - LLC**  
**3228 Channel 8 Drive**  
**Las Vegas, NV 89109**  
**Main: (702)792-8888**  
**Billing: (702)650-1119**

8NewsNow.com

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmont Avenue**  
**Suite 306**  
**Towson, MD 21286**

Send Payment To:

**KLAS - LLC**  
**3228 Channel 8 Drive**  
**Las Vegas, NV 89109**

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
37804-1	11/11/12	November 2012	10/29/12 - 11/06/12

Station	Account Executive	Sales Office	Sales Region
KLAS	Mike Jones	Washington Katz	National

Advertiser	Product	Estimate Number
Restore Our Future	ISSUE	661

Flight Dates	Order #	Alt Order #
10/31/12 - 11/06/12	37804	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Political

IDB #	Advertiser Code	Product Code
1021		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/01/12	11/06/12	8 News Now 5a M-F	5-6a	MT- TF--	:30	5	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/12 11/06/12 MT- TF-- 5 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 8 Th 11/01/12 5:54 AM 8 News Now 5a M-F 5-6a :30 ROF12TV22H \$3,000.00 NM									
5 8 F 11/02/12 5:26 AM 8 News Now 5a M-F 5-6a :30 ROF12TV22H \$3,000.00 NM									
3 8 M 11/05/12 5:09 AM 8 News Now 5a M-F 5-6a :30 ROF12TV22H \$3,000.00 NM									
1 8 Tu 11/06/12 5:21 AM 8 News Now 5a M-F 5-6a :30 ROF12TV10 \$3,000.00 NM									
2 8 Tu 11/06/12 5:40 AM 8 News Now 5a M-F 5-6a :30 ROF12TV22H \$3,000.00 NM									
3	11/01/12	11/02/12	8 News Now 4p M-F	4-5p	--- TF--	:30	1	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 --- TF-- 1 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 8 Th 11/01/12 4:28 PM 8 News Now 4p M-F 4-5p :30 ROF12TV10 \$2,500.00 NM									
4	11/04/12	11/04/12	The Amazing Race	8-9p	-----S	:30	1	\$30,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -----S 1 \$30,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 8 Su 11/04/12 8:51 PM The Amazing Race 8-9p :30 ROF12TV22H \$30,000.00 NM									
5	11/03/12	11/03/12	NCAA College Football	NCAA College Foot	-----S-	:30	1	\$17,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -----S- 1 \$17,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 8 Sa 11/03/12 2:18 PM NCAA College Football NCAA College Foot :30 ROF12TV22H \$17,500.00 NM									

Total Spots **8**

Gross Total **\$65,000.00**

## Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, KLAS-TV, LLC, will not discriminate in any contract for advertising on the basis or race or ethnicity, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or ethnicity.



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Agency Commission **\$9,750.00**

Net Amount Due **\$55,250.00**